



# QUARTERLY NONCOMPLIANCE REPORT

## NPDES MAJOR FACILITIES

**1st QUARTER CY 2021**

Prepared by the  
**Missouri Department of Natural Resources**  
**Division of Environmental Quality**  
**Water Protection Program**  
**Water Pollution Control Branch**  
**Compliance and Enforcement Section**

Missouri Department of Natural Resources  
P.O. Box 176  
Jefferson City, MO 65102

A handwritten signature in black ink, appearing to read "Kristi Savage-Clarke".

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Kristi Savage-Clarke, Section Chief

State of Missouri  
 Quarterly Statistical Report  
 All Major Dischargers by Region

Reporting Period: January - March 2021 (1st Quarter CY 2021)

Preparer's Initials: EMH

	Regions						
	KCR	NER	SER	SLR	SWR	CFO	Total
1 Total Number of Permittees	34	19	31	31	27	11	153
2a Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	1	3	3	0	1	0	8
2b Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	0	2	0	0	0	0	2
2c Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	0	0	1	1	0	0	2
3 Total number of facilities in noncompliance this quarter	2	5	9	1	2	0	19
4 Compliance rate (%) ((#1- #3)/#1)	94.1	73.7	71.0	96.8	92.6	100.0	87.6
5 Facilities in noncompliance, <b>RESOLUTION PENDING</b>	1	0	5	0	1	0	7
6 Facilities <b>RESOLVED</b> from last quarter	1	0	1	2	2	0	6
7 Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	2	4	8	1	1	0	16

State of Missouri  
 Quarterly Statistical Report  
 All Major Dischargers by Category

Reporting Period: January - March 2021 (1st Quarter CY 2021)

Preparer's Initials: EMH

	Facility Category			
	Municipal	Non-Municipal	Federal	Total
1 Total Number of Permittees	125	26	2	153
2a Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	8	0	0	8
2b Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	2	0	0	2
2c Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	2	0	0	2
3 Total number of facilities in noncompliance this quarter	15	4	0	19
4 Compliance rate (%) ((#1- #3)/#1)	88.0	84.6	100.0	87.6
5 Facilities in noncompliance, <b>RESOLUTION PENDING</b>	3	4	0	7
6 Facilities <b>RESOLVED</b> from last quarter	5	1	0	6
7 Facilities with two or more violations of the same monthly average permit limitation in the current month period.	12	4	0	16

DATE: 10/6/2021

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

## QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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FROM: 01/01/21 TO 03/31/21

## NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

## VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RE RESOLVED RP RESOLVED PENDING

		RNC	DATE	STATUS	DATE	CODE	COMMENTS
<b>BOLIVAR WWTP</b>							
BOLIVAR	(SWR)		RESOLVED, UNDER ENF-AOC PENDING FOR I&I. NO EXCEEDS SINCE 7/2020				
MO0022373			RESOLVED				
NH3 (AS N)			001A CHR 05/31/19 - 06/30/19, 02/29/20 - 07/31/20	RE	07/31/20	2C	RESOLVED
E.COLI			001A EFF 05/31/20, 07/31/20	RE	07/31/20	2C	RESOLVED
<b>CARUTHERSVILLE WWTF</b>							
CARUTHERSVILLE	(SER)		NON-COMPLIANT, EXP REC'D - EXCEEDS DUE TO AERATION AND WWTF WORK. LOW SENT 4/5/21.				
MO0095028	\$		SAME				
NH3			001A CHR 12/31/19 - 02/29/20, 08/31/20 - 03/31/21	NC	03/31/21	2C	CHRONIC EFFLUENT VIOLATION
TSS			001A CHR 09/30/20 - 03/31/21	NC	03/31/21	2C	CHRONIC EFFLUENT VIOLATION
E.COLI			001A EFF 09/30/20 - 10/31/20	RP	10/31/20	2C	RESOLVED PENDING
<b>CENTER CREEK WWTF</b>							
WEBB CITY	(SWR)		RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. UPGRADES COMPLETED 9/2020. RE-EVALUATING.				
MO0040185	\$		RESOLVED PENDING				
ZN			002MICHCHR 02/29/20 - 08/31/20, 10/31/20 - 03/31/21	RP	03/31/21	2C	RESOLVED PENDING
ZN			001MIEFF 10/31/20	RE	10/31/20	3D	RESOLVED - MISSING PARAM. REC'D
ZN			001MIEFF 10/31/20	RE	10/31/20	3D	RESOLVED - MISSING PARAM. REC'D
ZN			002MIEFF 10/31/20	RE	10/31/20	3D	RESOLVED - MISSING PARAM. REC'D
<b>CHARLESTON WWTF</b>							
CHARLESTON	(SER)		NON-COMPLIANT, EXP REC'D - EXCEEDS DUE TO EXTREME COLD. NO EXCEEDS AFTER 4/2021.				
MO0120081			NEW				
NH3			001M EFF 02/28/21, 03/31/21	NC	03/31/21	2C	PERMIT EFFLUENT VIOLATION
<b>DEXTER EAST LAGOON</b>							
DEXTER	(SER)		RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW AOC PENDING FOR ADD'L. UPGRADES.				
MO0023213	\$		RESOLVED PENDING				
NH3 (AS N)			001A CHR 02/28/17 - 01/31/20, 04/30/20 - 6/30/20, 09/30/20 - 03/31/21	RP	03/31/21	2C	RESOLVED PENDING
BOD			001A EFF 09/30/20 - 10/31/20	RP	10/31/20	2C	RESOLVED PENDING
<b>EXCELSIOR SPRINGS WWTP</b>							
EXCELSIOR SPRINGS	(KCR)		RESOLVED PENDING, RO CAV 8/2020. CP APP ISSUED FOR UPGRADES.				
MO0028843			RESOLVED PENDING				
BOD			001A CHR 11/30/19, 01/31/20 - 12/31/20	RE	12/31/20	2C	RESOLVED

DATE: 10/6/2021

MAJOR MUNICIPAL

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RE RESOLVED

## QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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FROM: 01/01/21 TO 03/31/21

## NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

## VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

	RNC	DATE	STATUS	DATE	CODE	COMMENTS
FESTUS-CRYSTAL CITY WWTP CRYSTAL CITY (SLR) MO0080632 \$ NH3 (AS N)		NON-COMPLIANT, EXP REC'D. IDENTIFIED CAUSE-WORKING W/ ENGINEER. INSTALLED SCADA SYSTEM. SAME				
	001A CHR	04/30/19, 06/30/19, 8/31/19 11/30/19 - 01/31/20, 5/31/20, 07/31/20 - 02/28/21	NC	02/28/21	2C	CHRONIC EFFLUENT VIOLATION
JOPLIN, SHOAL CREEK WWTP JOPLIN (SWR) MO0023256 E.COLI		RESOLVED, EXP REC'D - PROBLEMS W/ REPLACEMENT UV BULBS-CORRECTED. NO EXCEEDS SINCE 8/2020. RESOLVED				
KC, BLUE RIVER WWTP KANSAS CITY (KCR) MO0024911 \$ SETTLEABLE SOLIDS		NON-COMPLIANT, NEW PERMIT ISSUED - LIMITS REMOVED FOR OUTFALL. NEW				
	004A EFF	12/31/20, 03/31/21	NC	03/31/21	2C	PERMIT EFFLUENT VIOLATION
KENNETT WWTF KENNETT (SER) MO0028568 NH3		NON-COMPLIANT, EXP REC'D - WORKING W/ MANUFACTURER. NO NEW NH3 EXCEEDS. NEW				
	004A EFF	12/31/20, 03/31/21	NC	03/31/21	2C	PERMIT EFFLUENT VIOLATION
MACON WWTP MACON (NER) MO0023221 NH3		NON-COMPLIANT, EXP REC'D - DUE TO EXTREME COLD WEATHER. NO EXCEEDS SINCE 3/2021. NEW				
	001A EFF	02/28/21 - 03/31/21	NC	03/31/21	2C	PERMIT EFFLUENT VIOLATION
MARSHALL SE WWTP MARSHALL (NER) MO0032883 DMR OVERDUE DMR OVERDUE DMR OVERDUE		NON-COMPLIANT, EXP REC'D FOR WET TEST - LAB MIX UP. RO CONTACTED TO REMIND ABOUT OVERDUE DMR. DIFFERENT				
	001WCRPT 001B RPT SM1A RPT	08/31/20 12/31/20 12/31/20	NC RE RE	09/30/20 01/31/21 01/31/21	3D 3D 3D	MISSING WET TEST RESOLVED - MISSING N & P REC'D RESOLVED - MISSING N & P REC'D
MARSHFIELD WWTP MARSHFIELD (NER) MO0040843 E.COLI		NON-COMPLIANT, EXP REC'D - DUE TO EXTREME COLD WEATHER. NO EXCEEDS SINCE 3/2021. NEW				
	002A CHR	10/31/20, 01/31/21 - 03/31/21	NC	03/31/21	2C	PERMIT EFFLUENT VIOLATION

DATE: 10/6/2021

MAJOR MUNICIPAL

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RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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FROM: 01/01/21 TO 03/31/21

NAME

**VIOLATION STATUS**

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE CODE COMMENTS

MOUNTAIN VIEW WWTP

NON-COMPLIANT, RO REMINDER SENT - EXP REC'D - CITY WORKING ON REPORT.

MOUNTAIN VIEW (SER)

NEW

MO0026310

PERMIT SCHED RPT OVERDUE

RPT 01/28/21

NC

02/28/21

2B

MISSING I&I REPORT

MOUNT VERNON WWTP

NON-COMPLIANT, EXPLANATION RECEIVED. WET TEST SAMPLE IN PROCESS - SUBMITTED TO LAB 6/2021.

MOUNT VERNON (SWR)

NEW

MO0022381 \$

DMR OVERDUE

001WCRPT 12/31/20

NC

01/31/21

3D

MISSING WET TEST

O'FALLON WWTP

RESOLVED, UPGRDS NECESSARY-UPGRDG DISINFECTION EQPMT. NO EXCEEDANCES SINCE 9/2020.

O'FALLON (SLR)

RESOLVED

MO0028720 \$

E.COLI

001A CHR 04/30/20, 06/30/20 - 09/30/20 RE

09/30/20

2C

RESOLVED

DATE: 10/6/2021

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**NAME**

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NPDES NO.

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**VIOLATION STATUS**

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

NAME	LOCATION	REGION	RNC	DATE	STATUS	DATE	CODE	COMMENTS
SAVANAH WWTF SAVANNAH	(KCR)			RESOLVED				
MO0026336				RESOLVED				
DMR OVERDUE			001A	RPT 12/31/20	RE	01/31/21	3D	RESOLVED - MISSING RPT REC'D
DMR OVERDUE			001B	RPT 12/31/20	RE	01/31/21	3D	RESOLVED - MISSING PARAMS REC'D
DMR OVERDUE			SM1A	RPT 12/31/20	RE	01/31/21	3D	RESOLVED - MISSING PARAMS REC'D
DMR OVERDUE			SM2A	RPT 12/31/20	RE	01/31/21	3D	RESOLVED - MISSING PARAMS REC'D
SEDALIA NORTH WWTP SEDALIA	(NER)			NON-COMPLIANT, SUSPECTED CAUSE WINTER PLANT SLOUGHING-REPLACING WWTP. INSP/LOW 9/2020. NEW 2Cs. DIFFERENT				
MO0023027								
CU			001Q	CHR 12/31/20, 03/31/20, 6/30/20	RE	06/30/20	2C	RESOLVED
NH3			001M	CHR 12/31/20 - 03/31/21	NC	03/31/21	2C	PERMIT EFFLUENT VIOLATION
PERMIT SCHEDULE RPT OVERDUE				RPT 03/30/21	NC	04/30/21	2B	MISSING STATUS/PROGRESS REPORT
PERMIT SCHEDULE RPT OVERDUE				RPT 03/31/21	NC	04/30/21	2B	MISSING STATUS/PROGRESS REPORT
SULLIVAN WWTP SULLIVAN	(SLR)	\$		RESOLVED, EXP REC'D. NO EXCEEDS SINCE 6/2020. NEW PERMIT ISSUED 8/2020 WITH NEW CD LIMITS. RESOLVED				
MO0104736								
CD			002A	CHR 03/31/20, 05/31/20, 06/30/20	RE	06/30/20	2C	RESOLVED
TRENTON WWTP TRENTON	(NER)			NON-COMPLIANT, RO SENT REMINDER. NEW				
MO0039748								
PERMIT SCHEDULE RPT OVERDUE				CHR 02/01/21	NC	03/01/21	2B	MISSING STATUS/PROGRESS REPORT

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FROM: 01/01/21 TO 03/31/21

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	RNC	DATE	STATUS	DATE	CODE	COMMENTS
<b>ANSCHUTZ-MADISON MINE</b>						
FREDERICKTOWN	(SER)		RESOLVED PENDING			UNDER ENF - AOC PENDING. NEW EXCEEDS AT NEW OUTFALLS.
MO0098752			RESOLVED PENDING			
CO	002A CHR	08/31/14 - 12/31/14, 03/31/15 05/31/15 - 10/31/15, 12/31/15 - 02/29/16, 06/30/16 - 08/31/16, 10/31/16 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 11/30/17, 01/31/18 - 03/31/18, 07/31/18 - 10/31/18, 12/31/18 02/28/19 - 12/31/20 - 03/31/21	RP	03/31/21	2C	RESOLVED PENDING
NI	002A CHR	08/31/14 - 12/31/14, 03/31/15 05/31/14 - 10/31/15, 12/31/15 - 03/31/16, 06/30/16 - 08/31/16, 10/31/16, 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 10/31/17 - 11/30/17 01/31/18 - 03/31/18 07/31/18 - 10/31/18, 12/31/18 02/28/19 - 03/31/21	RP	03/31/21	2C	RESOLVED PENDING
CU	002A CHR	02/28/17 - 04/30/17, 08/31/17 04/30/18, 09/30/18, 04/30/19 - 06/30/19, 12/31/19, 02/29/20 - 06/30/20, 08/31/20, 09/30/20, 12/31/20, 02/28/21, 03/31/21	RP	03/31/21	2C	RESOLVED PENDING
FREEBOARD	0050MCHR	12/31/19 - 03/31/20 05/31/20 - 8/31/20 10/31/20 - 03/31/21	NC	03/31/21	2C	CHRONIC EFFLUENT VIOLATION
CD	002A EFF	02/28/21 - 03/31/21	NC	03/31/21	2C	PERMIT EFFLUENT VIOLATION
CU	001A EFF	02/28/21 - 03/31/21	NC	03/31/21	2C	PERMIT EFFLUENT VIOLATION
LD	001A EFF	02/28/21 - 03/31/21	NC	03/31/21	2C	PERMIT EFFLUENT VIOLATION
<b>DOE RUN, FLETCHER MINE</b>						
CENTERVILLE	(SER)	RESOLVED, ELIMINATED LOW FLOW DISCHARGES/CAUSE OF EXCEEDANCES. NO EXCEEDS SINCE 12/2020.				
MO0001856		RESOLVED				
PB	001LFCHR	12/31/19 - 01/31/20, 09/30/20, 11/30/20, 12/31/20	RE	12/31/20	2C	RESOLVED

DATE: 10/6/2021

MAJOR NON-MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

## QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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FROM: 01/01/21 TO 03/31/21

**NAME**

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

**VIOLATION STATUS**

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

NAME LOCATION NPDES NO. INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS
DOE RUN, GLOVER FACILITY ANNAPOLIS MO0001121	(SER)	RESOLVED PENDING, EXP. REC'D.- WWTP WORK BEING DONE. CITED IN 12/2020 INSP. NO 2Cs SINCE 6/2021. RESOLVED PENDING				
PB		003M CHR 04/30/20 - 06/30/20, 10/31/20 11/30/20, 03/31/21	RP	03/31/21	2C	RESOLVED PENDING
CD		003M CHR 05/31/20 - 06/30/20, 10/31/20 11/30/20, 03/31/21	RP	03/31/21	2C	RESOLVED PENDING
PEA RIDGE RESOURCES SULLIVAN MO0000574	(SER)	RESOLVED PENDING, UNDER ENF. NEW OWNER-PERMIT APP IN PROCESS. WILL COMPLY W/ NEW PERMIT LIMITS. RESOLVED PENDING				
SULFATE		001A CHR 01/31/14 - 04/30/16, 06/30/16	RP	06/30/16	2C	RESOLVED PENDING
PROCTOR AND GAMBLE JACKSON MO0044121	(SER)	RESOLVED PENDING, MODIFYING PERMIT. NO EXCEEDANCES SINCE 12/31/20. RESOLVED PENDING				
NH3		002B EFF 09/30/20, 12/31/20	RP	12/31/20	2C	RESOLVED PENDING



# QUARTERLY NONCOMPLIANCE REPORT

## NPDES MAJOR FACILITIES

**2nd QUARTER CY 2021**

Prepared by the  
**Missouri Department of Natural Resources**  
**Division of Environmental Quality**  
**Water Protection Program**  
**Water Pollution Control Branch**  
**Compliance and Enforcement Section**

Missouri Department of Natural Resources  
P.O. Box 176  
Jefferson City, MO 65102

A handwritten signature in black ink, appearing to read "Kristi Savage-Clarke".

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Kristi Savage-Clarke, Section Chief

State of Missouri  
 Quarterly Statistical Report  
 All Major Dischargers by Region

Reporting Period: April - June 2021 (2nd Quarter CY 2021)

Preparer's Initials: EMH

	Regions						
	KCR	NER	SER	SLR	SWR	CFO	Total
1 Total Number of Permittees	34	19	31	31	27	11	153
2a Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	0	0	1	0	0	0	1
2b Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	0	0	0	0	0	0	0
2c Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	1	1	1	1	0	0	4
3 Total number of facilities in noncompliance this quarter	2	2	7	1	1	0	13
4 Compliance rate (%) ((#1- #3)/#1)	94.1	89.5	77.4	96.8	96.3	100.0	91.5
5 Facilities in noncompliance, <b>RESOLUTION PENDING</b>	1	1	5	0	1	0	8
6 Facilities <b>RESOLVED</b> from last quarter	1	3	3	0	1	0	8
7 Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	1	2	7	1	1	0	12

State of Missouri  
 Quarterly Statistical Report  
 All Major Dischargers by Category

Reporting Period: April - June 2021 (2nd Quarter CY 2021)

Preparer's Initials: EMH

	Facility Category			
	Municipal	Non-Municipal	Federal	Total
1 Total Number of Permittees	125	26	2	153
2a Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	1	0	0	1
2b Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	0	0	0	0
2c Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	4	0	0	4
3 Total number of facilities in noncompliance this quarter	11	2	0	13
4 Compliance rate (%) ((#1- #3)/#1)	91.2	92.3	100.0	91.5
5 Facilities in noncompliance, <b>RESOLUTION PENDING</b>	6	2	0	8
6 Facilities <b>RESOLVED</b> from last quarter	6	2	0	8
7 Facilities with two or more violations of the same monthly average permit limitation in the current month period.	10	2	0	12

DATE: 12/3/2021

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

## QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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FROM: 04/01/21 TO 06/30/21

## NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

## VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

		RNC	DATE	STATUS	DATE	CODE	COMMENTS
<b>CARUTHERSVILLE WWTF</b>							
CARUTHERSVILLE	(SER)			NON-COMPLIANT, EXP REC'D - EXCEEDS DUE TO AERATION AND WWTF WORK. LOW SENT 4/5/21. 2Cs CONTINUED.			
MO0095028	\$	SAME					
NH3		001A CHR	12/31/19 - 02/29/20, 08/31/20 - 06/30/21	NC	06/30/21	2C	CHRONIC EFFLUENT VIOLATION
TSS		001A CHR	09/30/20 - 05/31/21	NC	05/31/21	2C	CHRONIC EFFLUENT VIOLATION
E.COLI		001A CHR	09/30/20 - 10/31/20, 04/30/21 - 06/30/21	NC	06/30/21	2C	CHRONIC EFFLUENT VIOLATION
<b>CENTER CREEK WWTF</b>							
WEBB CITY	(SWR)			RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. UPGRADES COMPLETED 9/2020. RE-EVALUATING.			
MO0040185	\$	RESOLVED PENDING					
ZN		002MICH	02/29/20 - 08/31/20, 10/31/20 - 06/30/21	RP	06/30/21	2C	RESOLVED PENDING
<b>CHARLESTON WWTF</b>							
CHARLESTON	(SER)			RESOLVED PENDING, EXP REC'D - EXCEEDS DUE TO EXTREME COLD. NO EXCEEDS AFTER 4/2021.			
MO0120081		RESOLVED PENDING					
NH3		001M EFF	02/28/21, 03/31/21	RP	03/31/21	2C	RESOLVED PENDING
<b>DEXTER EAST LAGOON</b>							
DEXTER	(SER)			RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW AOC PENDING FOR ADD'L. UPGRADES.			
MO0023213	\$	RESOLVED PENDING					
NH3 (AS N)		001A CHR	02/28/17 - 01/31/20, 04/30/20 - 6/30/20, 09/30/20 - 06/30/21	RP	06/30/21	2C	RESOLVED PENDING
E.COLI		001A EFF	04/30/21, 05/31/21	NC	05/31/21	2C	PERMIT EFFLUENT VIOLATION
<b>EXCELSIOR SPRINGS WWTP</b>							
EXCELSIOR SPRINGS	(KCR)			RESOLVED, RO CAV 8/2020. CP APP ISSUED FOR UPGRADES. NO NEW EXCEEDANCES.			
MO0028843		RESOLVED					
BOD		001A CHR	11/30/19, 01/31/20 - 12/31/20	RE	12/31/20	2C	RESOLVED
<b>FESTUS-CRYSTAL CITY WWTP</b>							
CRYSTAL CITY	(SLR)			NON-COMPLIANT, EXP REC'D. IDENTIFIED CAUSE-WORKING W/ ENGINEER. INSTALLED SCADA SYSTEM.			
MO0080632	\$	SAME					
NH3 (AS N)		001A CHR	04/30/19, 06/30/19, 8/31/19 11/30/19 - 01/31/20, 5/31/20, 07/31/20 - 02/28/21, 06/30/21	NC	06/30/21	2C	CHRONIC EFFLUENT VIOLATION

DATE: 12/3/2021

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RE RESOLVED

## QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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FROM: 04/01/21 TO 06/30/21

**NAME**

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

**VIOLATION STATUS**

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

		RNC	DATE	STATUS	DATE	CODE	COMMENTS
KC, BLUE RIVER WWTP KANSAS CITY MO0024911 SETTLEABLE SOLIDS	(KCR)			RESOLVED PENDING, NEW PERMIT ISSUED - LIMITS REMOVED FOR OUTFALL. RESOLVED PENDING			
		004A	EFF 12/31/20, 03/31/21	RP	03/31/21	2C	RESOLVED PENDING
KENNETT WWTF KENNETT MO0028568 NH3	(SER)			RESOLVED PENDING, EXP REC'D - WORKING W/ MANUFACTURER. NO NEW NH3 EXCEEDS. RESOLVED PENDING			
		004A	EFF 12/31/20, 03/31/21	RP	03/31/21	2C	RESOLVED PENDING
MACON WWTP MACON MO0023221 NH3	(NER)			RESOLVED, EXP REC'D - DUE TO EXTREME COLD WEATHER. NO EXCEEDS SINCE 3/2021. RESOLVED			
		001A	EFF 02/28/21 - 03/31/21	RE	03/31/21	2C	RESOLVED
MARSHALL SE WWTP MARSHALL MO0032883 DMR OVERDUE	(NER)			RESOLVED, MISSING REPORTS RECEIVED. RESOLVED			
		001WCRPT	08/31/20	RE	09/30/20	3D	RESOLVED
MARSHFIELD WWTP MARSHFIELD MO0040843 E.COLI	(NER)			RESOLVED PENDING, EXP REC'D - DUE TO EXTREME COLD WEATHER. NO EXCEEDS SINCE 3/2021. RESOLVED PENDING			
		002A	CHR 10/31/20, 01/31/21 - 03/31/21	RP	03/31/21	2C	RESOLVED PENDING
MOUNTAIN VIEW WWTP MOUNTAIN VIEW MO0026310 PERMIT SCHED RPT OVERDUE	(SER)			RESOLVED, MISSING REPORT RECEIVED. RESOLVED			
		RPT	01/28/21	RE	02/28/21	2B	RESOLVED
MOUNT VERNON WWTP MOUNT VERNON MO0022381 DMR OVERDUE	(SWR)			RESOLVED, MISSING WET TEST RECEIVED. RESOLVED			
		001WCRPT	12/31/20	RE	01/31/21	3D	RESOLVED

DATE: 12/3/2021

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

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RE RESOLVED

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**VIOLATION STATUS**

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

		RNC	DATE	STATUS	DATE	CODE	COMMENTS	
<b>*****</b>								
<b>SAVANAH WWTF</b>				<b>NON-COMPLIANT, NEW MISSING REPORT VIOLATIONS IN JULY AND AUGUST.</b>				
<b>SAVANNAH</b>	(KCR)			<b>SAME</b>				
MO0026336								
DMR OVERDUE			001A RPT 06/30/21	NC	07/30/21	3D	MISSING ALL PARAMETERS	
<b>*****</b>								
<b>SEDALIA NORTH WWTP</b>			<b>NON-COMPLIANT, REPLACING WWTP. NEW EXCEEDANCES.</b>					
<b>SEDALIA</b>	(NER)		<b>SAME</b>					
MO0023027								
CU			001Q CHR 12/31/20, 03/31/20, 06/30/20, 03/31/21, 06/30/21	NC	06/31/21	2C	CHRONIC EFFLUENT VIOLATION	
NH3			001M CHR 12/31/20 - 03/31/21	NC	03/31/21	2C	PERMIT EFFLUENT VIOLATION	
PERMIT SCHEDULE RPT OVERDUE			RPT 03/30/21	RE	04/30/21	2B	RESOLVED - MISSING RPT REC'D	
PERMIT SCHEDULE RPT OVERDUE			RPT 03/31/21	RE	04/30/21	2B	RESOLVED - MISSING RPT REC'D	
<b>*****</b>								
<b>TRENTON WWTP</b>			<b>RESOLVED, MISSING REPORT RECEIVED.</b>					
<b>TRENTON</b>	(NER)		<b>RESOLVED</b>					
MO0039748								
PERMIT SCHEDULE RPT OVERDUE			RPT 02/01/21	RE	03/01/21	2B	RESOLVED	
<b>*****</b>								
<b>WEST PLAINS WWTP</b>			<b>NON-COMPLIANT, EXP REC'D. HEAVY RAIN OVERLOADED WWTP. NO EXCEEDS SINCE 6/30/21.</b>					
<b>WEST PLAINS</b>	(SER)		<b>NEW</b>					
MO0096610	\$							
NH3			001A EFF 05/31/20, 06/30/20	NC	06/30/20	2C	PERMIT EFFLUENT VIOLATION	
E.COLI			001A EFF 05/31/20, 06/30/20	NC	06/30/20	2C	PERMIT EFFLUENT VIOLATION	

DATE: 12/3/2021

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**VIOLATION STATUS**

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

	RNC	DATE	STATUS	DATE	CODE	COMMENTS
<b>ANSCHUTZ-MADISON MINE FREDERICKTOWN (SER)</b>	<b>RESOLVED PENDING, UNDER ENF - AOC PENDING. NEW EXCEEDS AT NEW OUTFALLS.</b>					
MO0098752	<b>RESOLVED PENDING</b>					
CO	002A CHR	08/31/14 - 12/31/14, 03/31/15	RP	06/30/21	2C	RESOLVED PENDING
		05/31/15 - 10/31/15,				
		12/31/15 - 02/29/16,				
		06/30/16 - 08/31/16, 10/31/16				
		12/31/16, 02/28/17 - 06/30/17,				
		08/31/17, 11/30/17,				
		01/31/18 - 03/31/18,				
		07/31/18 - 10/31/18, 12/31/18				
		02/28/19 - 12/31/20 - 06/30/21				
NI	002A CHR	08/31/14 - 12/31/14, 03/31/15	RP	06/30/21	2C	RESOLVED PENDING
		05/31/14 - 10/31/15,				
		12/31/15 - 03/31/16,				
		06/30/16 - 08/31/16, 10/31/16,				
		12/31/16, 02/28/17 - 06/30/17,				
		08/31/17, 10/31/17 - 11/30/17				
		01/31/18 - 03/31/18				
		07/31/18 - 10/31/18, 12/31/18				
		02/28/19 - 06/30/21				
CU	002A CHR	02/28/17 - 04/30/17, 08/31/17	RP	06/30/21	2C	RESOLVED PENDING
		04/30/18, 09/30/18,				
		04/30/19 - 06/30/19, 12/31/19,				
		02/29/20 - 06/30/20, 08/31/20,				
		09/30/20, 12/31/20, 02/28/21,				
		06/30/21				
FREEBOARD	0050MCHR	12/31/19 - 03/31/20	NC	06/30/21	2C	CHRONIC EFFLUENT VIOLATION
		05/31/20 - 8/31/20				
		10/31/20 - 06/30/21				
CD	002A CHR	02/28/21 - 06/30/21	NC	06/30/21	2C	CHRONIC EFFLUENT VIOLATION
CU	001A CHR	02/28/21 - 06/30/21	NC	06/30/21	2C	CHRONIC EFFLUENT VIOLATION
LD	001A CHR	02/28/21 - 06/30/21	NC	06/30/21	2C	CHRONIC EFFLUENT VIOLATION
LD	002A CHR	02/28/21 - 06/30/21	NC	06/30/21	2C	CHRONIC EFFLUENT VIOLATION
<b>DOE RUN, GLOVER FACILITY ANNAPOLIS (SER)</b>	<b>RESOLVED, EXP. REC'D.- WWTP WORK BEING DONE. CITED IN 12/2020 INSP. NO 2Cs SINCE 6/2021.</b>					
MO0001121	<b>RESOLVED</b>					
PB	003M CHR	04/30/20 - 06/30/20, 10/31/20	RE	03/31/21	2C	RESOLVED
		11/30/20, 03/31/21				
CD	003M CHR	05/31/20 - 06/30/20, 10/31/20	RE	03/31/21	2C	RESOLVED
		11/30/20, 03/31/21				

DATE: 12/3/2021

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PEA RIDGE RESOURCES SULLIVAN MO0000574 SULFATE	(SER)	RESOLVED PENDING, UNDER ENF. NEW OWNER-PERMIT APP IN PROCESS. WILL COMPLY W/ NEW PERMIT LIMITS. RESOLVED PENDING	001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING
PROCTOR AND GAMBLE JACKSON MO0044121 NH3	(SER)	RESOLVED, MODIFYING PERMIT. NO EXCEEDANCES SINCE 12/31/20. RESOLVED	002B EFF 09/30/20, 12/31/20 RE 12/31/20 2C RESOLVED



# QUARTERLY NONCOMPLIANCE REPORT

## NPDES MAJOR FACILITIES

**3rd QUARTER CY 2021**

Prepared by the  
**Missouri Department of Natural Resources**  
**Division of Environmental Quality**  
**Water Protection Program**  
**Water Pollution Control Branch**  
**Compliance and Enforcement Section**

Missouri Department of Natural Resources  
P.O. Box 176  
Jefferson City, MO 65102

A handwritten signature in black ink, appearing to read "Joe Clayton".

Joe Clayton, Unit Chief

State of Missouri  
 Quarterly Statistical Report  
 All Major Dischargers by Region

Reporting Period: July - September 2021 (3rd Quarter CY 2021)

Preparer's Initials: EMH

	Regions						
	KCR	NER	SER	SLR	SWR	CFO	Total
1 Total Number of Permittees	35	19	31	31	27	11	154
2a Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	2	1	1	5	1		11
2b Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	0	0	0	0	0	0	0
2c Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	0	1	1	0	0	0	2
3 Total number of facilities in noncompliance this quarter	2	3	6	6	2	1	20
4 Compliance rate (%) ((#1- #3)/#1)	94.3	84.2	80.6	80.6	92.6	90.9	87.0
5 Facilities in noncompliance, <b>RESOLUTION PENDING</b>	0	1	4	1	1	0	7
6 Facilities <b>RESOLVED</b> from last quarter	2	0	2	0	0	0	4
7 Facilities with two or more violations of the same monthly average permit limitation in the current month period.	1	3	4	2	2	1	13

State of Missouri  
 Quarterly Statistical Report  
 All Major Dischargers by Category

Reporting Period: July - September 2021 (3rd Quarter CY 2021)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	125	27	2	154
2a	Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	10	1	0	11
2b	Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	2	0	0	2
3	Total number of facilities in noncompliance this quarter	17	3	0	20
4	Compliance rate (%) ((#1- #3)/#1)	86.4	88.9	100.0	87.0
5	Facilities in noncompliance, <b>RESOLUTION PENDING</b>	5	2	0	7
6	Facilities <b>RESOLVED</b> from last quarter	4	0	0	4
7	Facilities with two or more violations of the same monthly average permit limitation in the current month period.	13	2	0	15

DATE: 12/1/2023

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

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RE RESOLVED

## QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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FROM: 07/01/21 TO 09/30/21

## NAME

LOCATION REGION

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INSTANCE OF NONCOMPLIANCE

## VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

	RNC	DATE	STATUS	DATE	CODE	COMMENTS	
CAMERON WWTP CAMERON MO0104299 PERMIT SCHEDULE RPT OVERDUE	(KCR)	NON-COMPLIANT, RO SENT REMINDER FOR MISSING REPORT. NEW	RPT 09/01/21	NC	10/01/21	2B	MISSING STATUS/PROGRESS REPORT
CARROLLTON WWTP CARROLLTON MO0096318 \$ E.COLI	(NER)	NON-COMPLIANT, EXP REC'D - UV EQUIP ISSUES. NO EXCEEDS SINCE 8/2021. NEW	001A EFF 07/31/21, 09/30/21	NC	09/30/21	2C	PERMIT EFFLUENT VIOLATION
CARUTHERSVILLE WWTF CARUTHERSVILLE MO0095028 \$ NH3 TSS E.COLI	(SER)	NON-COMPLIANT, EXP REC'D - 2Cs DUE TO AERATION AND WWTF WORK. CAV CONDUCTED. NO 2Cs SINCE 8/2021. SAME	001A CHR 12/31/19 - 02/29/20, 08/31/20 - 07/31/21 001A CHR 09/30/20 - 05/31/21 001A CHR 09/30/20 - 10/31/20, 04/30/21 - 08/31/21	NC	07/31/21	2C	CHRONIC EFFLUENT VIOLATION
CENTER CREEK WWTF WEBB CITY MO0040185 \$ ZN	(SWR)	RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. EVALUATING I&I ASSESSMENT. RESOLVED PENDING	002MICHRS 02/29/20 - 08/31/20, 10/31/20 - 09/30/21	RP	09/30/21	2C	RESOLVED PENDING
CHARLESTON WWTF CHARLESTON MO0120081 NH3	(SER)	RESOLVED, EXP REC'D - EXCEEDS DUE TO EXTREME COLD. NO EXCEEDS AFTER 4/2021. RESOLVED	001M EFF 02/28/21, 03/31/21	RE	03/31/21	2C	RESOLVED
DEXTER EAST LAGOON DEXTER MO0023213 \$ NH3 (AS N)	(SER)	RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW XAOC 11/22/21 FOR ADD'L. UPDATES. RESOLVED PENDING	001A CHR 02/28/17 - 01/31/20, 04/30/20 - 6/30/20, 09/30/20 - 09/30/21	RP	09/30/21	2C	RESOLVED PENDING
E.COLI		001A CHR 04/30/21, 05/31/21, 09/30/21	RP	09/30/21	2C	RESOLVED PENDING	

DATE: 12/1/2023

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## VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

	RNC	DATE	STATUS	DATE	CODE	COMMENTS
<b>EUREKA WWTF</b>						
EUREKA	(SLR)		NON-COMPLIANT, UNDER ENF - AOC IN DEVELOPMENT.			
MO0039659		NEW				
SS % RMVL		004A CHR 04/30/21 - 09/30/21	NC	09/30/21	2C	CHRONIC EFFLUENT VIOLATION
<b>FARMINGTON EAST WWTP</b>						
FARMINGTON	(SER)		NON-COMPLIANT, REPLACING WWTP. NEW EXCEEDANCES.			
MO0028860		NEW				
NH3 (AS N)		001M EFF 06/30/21, 08/31/21	NC	08/31/21	2C	PERMIT EFFLUENT VIOLATION
<b>FESTUS-CRYSTAL CITY WWTP</b>						
CRYSTAL CITY	(SLR)		RESOLVED PENDING, EXP REC'D. IDENTIFIED CAUSE-WORKING W/ ENGINEER. UNDER RO SOC.			
MO0080632	\$	RESOLVED PENDING				
NH3 (AS N)		001A CHR 04/30/19, 06/30/19, 8/31/19 11/30/19 - 01/31/20, 5/31/20, 07/31/20 - 02/28/21, 06/30/21	RP	06/30/21	2C	RESOLVED PENDING
<b>HOLLISTER WWTF</b>						
HOLLISTER	(SWR)		NON-COMPLIANT, EXP REC'D - CLEANING SAND FILTERS. NO EXCEEDS SINCE 9/2021.			
MO0116041		NEW				
NHS (AS N)		001M CHR 07/31/21 - 09/30/21	NC	09/30/21	2C	CHRONIC EFFLUENT VIOLATION
<b>KC, BLUE RIVER WWTP</b>						
KANSAS CITY	(KCR)		RESOLVED, NEW PERMIT ISSUED - LIMITS REMOVED FOR OUTFALL.			
MO0024911	\$	RESOLVED				
SETTLEABLE SOLIDS		004A EFF 12/31/20, 03/31/21	RE	03/31/21	2C	RESOLVED
<b>KENNETT WWTF</b>						
KENNETT	(SER)		RESOLVED, EXP REC'D - WORKING W/ MANUFACTURER. NO NEW NH3 EXCEEDS.			
MO0028568		RESOLVED				
NH3		004A EFF 12/31/20, 03/31/21	RE	03/31/21	2C	RESOLVED
<b>LIBERTY WWTP</b>						
LIBERTY	(KCR)		NON-COMPLIANT, CAV CONDUCTED - NO EXCEEDS SINCE 7/2021.			
MO0137111		NEW				
NH3		001M EFF 06/30/21 - 07/31/21	NC	07/31/21	2C	PERMIT EFFLUENT VIOLATION

DATE: 12/1/2023

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MARSHFIELD WWTP

RESOLVED PENDING, NEW EXCEEDS. UV EQUIP./HYDRAULIC OVERLOAD ISSUES. WORKING W/ENG AND RO.

MARSHFIELD

(NER)

RESOLVED PENDING

MO0040843

E.COLI

002A CHR 10/31/20, 01/31/21 - 03/31/21 RP 09/30/21 2C RESOLVED PENDING  
05/31/21, 06/30/21, 08/31/21,  
09/30/21

DATE: 12/1/2023

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RP RESOLVED PENDING

		RNC	DATE	STATUS	DATE	CODE	COMMENTS
SAVANAH WWTF SAVANNAH MO0026336 DMR OVERDUE	(KCR)			RESOLVED, MISSING REPORTS REC'D. RESOLVED			
		001A	RPT 06/30/21	RE	07/30/21	3D	RESOLVED
SEDALIA NORTH WWTP SEDALIA MO0023027 CU NH3	(NER)			NON-COMPLIANT, REPLACING WWTP. NEW EXCEEDANCES. INSPECTION SCHEDULE FOR FEB 2022. SAME			
		001Q	CHR 12/31/20, 03/31/20, 06/30/20, 03/31/21, 06/30/21, 9/30/21	NC	09/30/21	2C	CHRONIC EFFLUENT VIOLATION
		001M	CHR 12/31/20 - 03/31/21, 06/30/21 - 09/30/21	NC	09/30/21	2C	CHRONIC EFFLUENT VIOLATION
ST. JAMES WWTP ST. JAMES MO0093564 E.COLI	(CFO)			NON-COMPLIANT, EXP REC'D - EQUIP. ISSUES. NO EXCEEDS SINCE 8/2021. NEW			
		001M	EFF 07/31/21 - 08/31/21	NC	08/31/21	2C	PERMIT EFFLUENT VIOLATION
ST. PETERS-SPENCER CRK WWTP ST. PETERS MO0030970 PERMIT SCHEDULE RPT OVERDUE	(SLR)			NON-COMPLIANT, RO SENT REMINDER FOR MISSING REPORT. NEW			
			RPT 09/01/21	NC	10/01/21	2B	MISSING STATUS/PROGRESS REPORT
UNION WWTF UNION MO0025283 PERMIT SCHEDULE RPT OVERDUE	(SLR)			NON-COMPLIANT, RO SENT REMINDER FOR MISSING REPORT. NEW			
			RPT 08/01/21	NC	09/01/21	2B	MISSING LOCAL LIMITS REPORT
WARRENTON WWTP WARRENTON MO0087912 PERMIT SCHEDULE RPT OVERDUE	(SLR)			NON-COMPLIANT, RO SENT REMINDER FOR MISSING REPORT. NEW			
			RPT 07/01/21	NC	08/01/21	2B	MISSING STATUS/PROGRESS REPORT
WEST PLAINS WWTP WEST PLAINS MO0096610 NH3 E.COLI	(SER)			RESOLVED PENDING, EXP REC'D. HEAVY RAIN OVERLOADED WWTP. NO EXCEEDS SINCE 6/2021. RESOLVED PENDING			
		001A	EFF 05/31/20, 06/30/20	RP	06/30/20	2C	RESOLVED PENDING
		001A	EFF 05/31/20, 06/30/20	RP	06/30/20	2C	RESOLVED PENDING

DATE: 12/1/2023

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RP RESOLVED PENDING

NAME LOCATION NPDES NO. INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS
ANSCHUTZ-MADISON MINE FREDERICKTOWN (SER) MO0098752		RESOLVED PENDING, UNDER ENF - AOC PENDING. NEW EXCEEDS AT NEW OUTFALLS. RESOLVED PENDING				
CO	002A CHR	08/31/14 - 12/31/14, 03/31/15 05/31/15 - 10/31/15, 12/31/15 - 02/29/16, 06/30/16 - 08/31/16, 10/31/16 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 11/30/17, 01/31/18 - 03/31/18, 07/31/18 - 10/31/18, 12/31/18 02/28/19 - 12/31/20 - 07/31/21, 09/30/21	RP	09/30/21	2C	RESOLVED PENDING
NI	002A CHR	08/31/14 - 12/31/14, 03/31/15 05/31/14 - 10/31/15, 12/31/15 - 03/31/16, 06/30/16 - 08/31/16, 10/31/16, 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 10/31/17 - 11/30/17 01/31/18 - 03/31/18 07/31/18 - 10/31/18, 12/31/18 02/28/19 - 09/30/21	RP	09/30/21	2C	RESOLVED PENDING
CU	002A CHR	02/28/17 - 04/30/17, 08/31/17 04/30/18, 09/30/18, 04/30/19 - 06/30/19, 12/31/19, 02/29/20 - 06/30/20, 08/31/20, 09/30/20, 12/31/20, 02/28/21, 06/30/21 - 09/30/21	RP	09/30/21	2C	RESOLVED PENDING
FREEBOARD	0050MCHR	12/31/19 - 03/31/20 05/31/20 - 8/31/20 10/31/20 - 06/30/21, 08/31/21 - 09/30/21	NC	09/30/21	2C	CHRONIC EFFLUENT VIOLATION
CD	002A CHR	02/28/21 - 07/31/21 09/30/21	NC	09/30/21	2C	CHRONIC EFFLUENT VIOLATION
CU	001A CHR	02/28/21 - 06/30/21, 08/31/21 - 09/30/21	NC	09/30/21	2C	CHRONIC EFFLUENT VIOLATION
LD	001A CHR	02/28/21 - 09/30/21	NC	09/30/21	2C	CHRONIC EFFLUENT VIOLATION
LD	002A CHR	02/28/21 - 09/30/21	NC	09/30/21	2C	CHRONIC EFFLUENT VIOLATION

DATE: 12/1/2023

MAJOR NON-MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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FROM: 07/01/21 TO 09/30/21

NAME

**VIOLATION STATUS**

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE CODE COMMENTS

**AMEREN-RUSH ISLAND**

ST. LOUIS

(SLR)

MO0000043

PERMIT SCHEDULE RPT OVERDUE

NON-COMPLIANT, RO SENT REMINDER FOR MISSING REPORT.

NEW

NC 10/01/21 2B SPECIAL STUDY REPORT

**PEA RIDGE RESOURCES**

SULLIVAN

(SER)

MO0000574

SULFATE

RESOLVED PENDING, UNDER ENF. NEW OWNER-PERMIT APP IN PROCESS. WILL COMPLY W/ NEW PERMIT LIMITS.

RESOLVED PENDING

001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING



# QUARTERLY NONCOMPLIANCE REPORT

## NPDES MAJOR FACILITIES

**4th QUARTER CY 2021**

Prepared by the  
**Missouri Department of Natural Resources**  
**Division of Environmental Quality**  
**Water Protection Program**  
**Water Pollution Control Branch**  
**Compliance and Enforcement Section**

Missouri Department of Natural Resources  
P.O. Box 176  
Jefferson City, MO 65102

A handwritten signature in black ink, appearing to read "Joe Clayton".

Joe Clayton, Unit Chief

State of Missouri  
 Quarterly Statistical Report  
 All Major Dischargers by Region

Reporting Period: October - December 2021 (4th Quarter CY 2021)

Preparer's Initials: EMH

	Regions						
	KCR	NER	SER	SLR	SWR	CFO	Total
1 Total Number of Permittees	34	19	31	31	27	11	153
2a Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	2	1	1	0	1	0	5
2b Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	0	0	0	1	0	0	1
2c Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	0	1	0	0	1	0	2
3 Total number of facilities in noncompliance this quarter	3	4	6	2	3	1	19
4 Compliance rate (%) ((#1- #3)/#1)	91.2	78.9	80.6	93.5	88.9	90.9	87.6
5 Facilities in noncompliance, <b>RESOLUTION PENDING</b>	1	2	5	1	1	1	11
6 Facilities <b>RESOLVED</b> from last quarter	1	0	1	4	0	0	6
7 Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	3	4	6	2	3	1	19

State of Missouri  
 Quarterly Statistical Report  
 All Major Dischargers by Category

Reporting Period: October - December 2021 (4th Quarter CY 2021)

Preparer's Initials: EMH

	Facility Category			
	Municipal	Non-Municipal	Federal	Total
1 Total Number of Permittees	124	27	2	153
2a Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	4	1	0	5
2b Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	1	0	0	1
2c Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	2	0	0	2
3 Total number of facilities in noncompliance this quarter	16	3	0	19
4 Compliance rate (%) ((#1- #3)/#1)	87.1	88.9	100.0	87.6
5 Facilities in noncompliance, <b>RESOLUTION PENDING</b>	9	2	0	11
6 Facilities <b>RESOLVED</b> from last quarter	5	1	0	6
7 Facilities with two or more violations of the same monthly average permit limitation in the current month period.	16	3	0	19

DATE: 5/24/2022

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

## QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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FROM: 10/01/21 TO 12/31/21

## NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

## VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RE RESOLVED RP RESOLVED PENDING

	RNC	DATE	STATUS	DATE	CODE	COMMENTS
CAMERON WWTP CAMERON MO0104299 PERMIT SCHEDULE RPT OVERDUE	(KCR)	RESOLVED, STATUS/PROGRESS REPORT REC'D. RESOLVED	RPT 09/01/21	RE 10/01/21	2B	RESOLVED
CARROLLTON WWTP CARROLLTON MO0096318 \$ E.COLI	(NER)	RESOLVED PENDING, EXP REC'D - UV EQUIP ISSUES. NO EXCEEDS SINCE 9/2021. RESOLVED PENDING	001A EFF 07/31/21, 09/30/21	RP 09/30/21	2C	RESOLVED PENDING
CARUTHERSVILLE WWTF CARUTHERSVILLE MO0095028 \$ NH3 TSS E.COLI	(SER)	RESOLVED PENDING, EXP REC'D - 2Cs DUE TO AERATION & WWTF WORK. CAV CONDUCTED. NO 2Cs SINCE 8/2021. RESOLVED PENDING	001A CHR 12/31/19 - 02/29/20, 08/31/20 - 07/31/21 001A CHR 09/30/20 - 05/31/21 001A CHR 09/30/20 - 10/31/20, 04/30/21 - 08/31/21	RP 07/31/21 RE 05/31/21 RP 08/31/21	2C 2C 2C	RESOLVED PENDING RESOLVED RESOLVED PENDING
CENTER CREEK WWTF WEBB CITY MO0040185 \$ ZN	(SWR)	RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. EVALUATING I&I ASSESSMENT. RESOLVED PENDING	002MICHRS 02/29/20 - 08/31/20, 10/31/20 - 12/31/21	RP 12/31/21	2C	RESOLVED PENDING
DEXTER EAST LAGOON DEXTER MO0023213 \$ NH3 (AS N) E.COLI	(SER)	RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW XAOC 11/22/21 FOR ADD'L. UPGRADES. RESOLVED PENDING	001A CHR 02/28/17 - 01/31/20, 04/30/20 - 6/30/20, 09/30/20 - 12/31/21 001A CHR 04/30/21, 05/31/21, 09/30/21	RP 12/31/21 RE 09/30/21	2C 2C	RESOLVED PENDING RESOLVED
EUREKA WWTF EUREKA MO0039659 SS % RMVL PERMIT SCHED RPT OVERDUE	(SLR)	NON-COMPLIANT, UNDER ENF - ACQUISITION AOC PENDING. RO CONTACTED TO REMIND OF LATE REPORT. DIFFERENT	004A CHR 04/30/21 - 11/30/21 RPT 10/01/21	NC 11/30/21 NC 11/01/21	2C 2B	CHRONIC EFFLUENT VIOLATION MISSING STATUS/PROGRESS RPT

DATE: 5/24/2022

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

## QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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FROM: 10/01/21 TO 12/31/21

**NAME**

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

**VIOLATION STATUS**

STATUS COMPARED TO PREVIOUS QUARTER

	RNC	DATE	STATUS	DATE	CODE	COMMENTS
FARMINGTON EAST WWTP FARMINGTON MO0028860 NH3 (AS N)			RESOLVED PENDING, REPLACING WWTP. NO NEW EXCEEDANCES. RESOLVED PENDING			
FESTUS-CRYSTAL CITY WWTP CRYSTAL CITY MO0080632 \$ NH3 (AS N)	001M EFF	06/30/21, 08/31/21		RP 08/31/21	2C	RESOLVED PENDING
			RESOLVED PENDING, EXP REC'D. IDENTIFIED CAUSE-WORKING W/ ENGINEER. UNDER RO SOC. RESOLVED PENDING			
	001A CHR	04/30/19, 06/30/19, 8/31/19 11/30/19 - 01/31/20, 5/31/20, 07/31/20 - 02/28/21, 06/30/21 08/31/21		RP 08/31/21	2C	RESOLVED PENDING
HOLLISTER WWTF HOLLISTER MO0116041 NHS (AS N)			NON-COMPLIANT, EXP REC'D - CLEANING SAND FILTERS. NEW EXCEEDS JAN & FEB 2022. SAME			
	001M CHR	07/31/21 - 09/30/21		NC 09/30/21	2C	CHRONIC EFFLUENT VIOLATION
KC, BLUE RIVER WWTP KANSAS CITY MO0024911 \$ TSS			NON-COMPLIANT, EQUIPMENT ISSUES/CONSTRUCTION. NEW			
	001M CHR	08/31/21 - 12/31/21		NC 12/31/21	2C	CHRONIC EFFLUENT VIOLATION
LIBERTY WWTP LIBERTY MO0137111 NH3			RESOLVED PENDING, CAV CONDUCTED - NO EXCEEDS SINCE 7/2021. RESOLVED PENDING			
	001M EFF	06/30/21 - 07/31/21		RP 07/31/21	2C	RESOLVED PENDING
MARSHFIELD WWTP MARSHFIELD MO0040843 E.COLI			RESOLVED PENDING, UV EQUIP./HYDRAULIC OVERLOAD ISSUES. WORKING W/ENG & RO. NO 2CS AFTER 02/2022. RESOLVED PENDING			
	002A CHR	10/31/20, 01/31/21 - 03/31/21 05/31/21, 06/30/21, 08/31/21, 09/30/21, 10/31/21, 12/31/21		RP 12/31/21	2C	RESOLVED PENDING
MOUNT VERNON WWTP MOUNT VERNON MO0022381 CD			NON-COMPLIANT, LAB ISSUE - RESOLVED - NO EXCEEDANCES SINCE 12/31/21. NEW			
	001Q EFF	09/30/21, 12/31/21		NC 12/31/21	2C	PERMIT EFFLUENT VIOLATION

DATE: 5/24/2022

MAJOR MUNICIPAL

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QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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INSTANCE OF NONCOMPLIANCE

**VIOLATION STATUS**

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

STATUS DATE CODE COMMENTS

---

DATE: 5/24/2022

MAJOR MUNICIPAL

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## QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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**NAME**

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

**VIOLATION STATUS**

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

NAME	LOCATION	REGION	RNC	DATE	STATUS	DATE	CODE	COMMENTS
SAVANAH WWTF SAVANNAH MO0026336 E.COLI		(KCR)			NON-COMPLIANT, ISSUE RESOLVED - NO EXCEEDANCES SINCE 10/31/21. NEW			
			001A	EFF 10/31/21	NC	10/31/21	2C	PERMIT EFFLUENT VIOLATION
SEDALIA CENTRAL WWTP SEDALIA MO0023019 NH3		(NER)			NON-COMPLIANT, INSPECTION SCHEDULE FOR JUNE 2022. NEW			
			001A	EFF 09/30/21, 11/30/21	NC	11/30/21	2C	PERMIT EFFLUENT VIOLATION
SEDALIA NORTH WWTP SEDALIA MO0023027 CU		(NER)			NON-COMPLIANT, REPLACING WWTP. NEW EXCEEDANCES. INSPECTION SCHEDULE FOR JUNE 2022. SAME			
			001Q	CHR 12/31/20, 03/31/20, 06/30/20, 03/31/21, 06/30/21, 9/30/21, 12/31/21	NC	12/31/21	2C	CHRONIC EFFLUENT VIOLATION
NH3			001M	CHR 12/31/20 - 03/31/21, 06/30/21 - 09/30/21, 11/30/21, 12/31/21	NC	12/31/21	2C	CHRONIC EFFLUENT VIOLATION
ST. JAMES WWTP ST. JAMES MO0093564 E.COLI		(CFO)			RESOLVED PENDING, EXP REC'D - EQUIP. ISSUES. NO EXCEEDS SINCE 8/2021. RESOLVED PENDING			
			001M	EFF 07/31/21 - 08/31/21	RP	08/31/21	2C	RESOLVED PENDING
ST. PETERS-SPENCER CRK WWTP ST. PETERS MO0030970 PERMIT SCHEDULE RPT OVERDUE		(SLR)			RESOLVED, STATUS/PROGRESS REPORT REC'D. RESOLVED			
			RPT	09/01/21	RE	10/01/21	2B	RESOLVED
UNION WWTF UNION MO0025283 PERMIT SCHEDULE RPT OVERDUE		(SLR)			RESOLVED, LOCAL LIMITS REPORT REC'D. RESOLVED			
			RPT	08/01/21	RE	09/01/21	2B	RESOLVED
WARRENTON WWTP WARRENTON MO0087912 PERMIT SCHEDULE RPT OVERDUE		(SLR)			RESOLVED, STATUS/PROGRESS REPORT REC'D. RESOLVED			
			RPT	07/01/21	RE	08/01/21	2B	RESOLVED

DATE: 5/24/2022

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

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LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

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RNC DATE

STATUS DATE CODE COMMENTS

WEST PLAINS WWTP		RESOLVED, EXP REC'D. HEAVY RAIN OVERLOADED WWTP. NO EXCEEDS SINCE 6/2021.				
WEST PLAINS	(SER)	RESOLVED				
MO0096610	\$	001A EFF 05/31/20, 06/30/20	RE	06/30/20	2C	RESOLVED
NH3		001A EFF 05/31/20, 06/30/20	RE	06/30/20	2C	RESOLVED
E.COLI						

DATE: 5/24/2022

MAJOR NON-MUNICIPAL

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MISSOURI

RE RESOLVED

## QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

## VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

	RNC	DATE	STATUS	DATE	CODE	COMMENTS
<b>ANSCHUTZ-MADISON MINE FREDERICKTOWN (SER) MO0098752</b>						
CO		002A CHR 08/31/14 - 12/31/14, 03/31/15	RP	12/31/21	2C	RESOLVED PENDING
		05/31/15 - 10/31/15,				
		12/31/15 - 02/29/16,				
		06/30/16 - 08/31/16, 10/31/16				
		12/31/16, 02/28/17 - 06/30/17,				
		08/31/17, 11/30/17,				
		01/31/18 - 03/31/18,				
		07/31/18 - 10/31/18, 12/31/18				
		02/28/19 - 12/31/20 - 07/31/21,				
		09/30/21 - 12/31/21				
NI		002A CHR 08/31/14 - 12/31/14, 03/31/15	RP	12/31/21	2C	RESOLVED PENDING
		05/31/14 - 10/31/15,				
		12/31/15 - 03/31/16,				
		06/30/16 - 08/31/16, 10/31/16,				
		12/31/16, 02/28/17 - 06/30/17,				
		08/31/17, 10/31/17 - 11/30/17				
		01/31/18 - 03/31/18				
		07/31/18 - 10/31/18, 12/31/18				
		02/28/19 - 12/31/21				
CU		002A CHR 02/28/17 - 04/30/17, 08/31/17	RP	012/31/21	2C	RESOLVED PENDING
		04/30/18, 09/30/18,				
		04/30/19 - 06/30/19, 12/31/19,				
		02/29/20 - 06/30/20, 08/31/20,				
		09/30/20, 12/31/20, 02/28/21,				
		06/30/21 - 12/31/21				
FREEBOARD	0050MCHR	12/31/19 - 03/31/20	NC	12/31/21	2C	CHRONIC EFFLUENT VIOLATION
		05/31/20 - 8/31/20				
		10/31/20 - 06/30/21,				
		08/31/21 - 12/31/21				
CD	002A CHR	02/28/21 - 07/31/21	NC	12/31/21	2C	CHRONIC EFFLUENT VIOLATION
		09/30/21 - 12/31/21				
CU	001A CHR	02/28/21 - 06/30/21,	NC	12/31/21	2C	CHRONIC EFFLUENT VIOLATION
		08/31/21 - 12/31/21				
LD	001A CHR	02/28/21 - 12/31/21	NC	12/31/21	2C	CHRONIC EFFLUENT VIOLATION
LD	002A CHR	02/28/21 - 12/31/21	NC	12/31/21	2C	CHRONIC EFFLUENT VIOLATION
NI	001A CHR	07/31/21 - 10/31/21	NC	10/31/21	2C	CHRONIC EFFLUENT VIOLATION
TSS	002A CHR	09/30/21 - 11/30/21	NC	11/30/21	2C	CHRONIC EFFLUENT VIOLATION
CHLOR/SULF	001A CHR	08/31/21 - 10/31/21	NC	10/31/21	2C	CHRONIC EFFLUENT VIOLATION

DATE: 5/24/2022

MAJOR NON-MUNICIPAL

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REGION 07

MISSOURI

## QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

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FROM: 10/01/21 TO 12/31/21

**NAME**

LOCATION REGION

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INSTANCE OF NONCOMPLIANCE

**VIOLATION STATUS**

STATUS COMPARED TO PREVIOUS QUARTER

RE RESOLVED

RP RESOLVED PENDING

AMEREN-RUSH ISLAND

ST. LOUIS (SLR)

MO0000043

PERMIT SCHEDULE RPT OVERDUE

RESOLVED, SPECIAL STUDY REPORT REC'D.

RESOLVED

DOE RUN - GLOVER FACILITY

ANNAPOLIS (SER)

MO00001121

CADMIUM

PEA RIDGE RESOURCES

SULLIVAN (SER)

MO0000574

SULFATE

NON-COMPLIANT, EXP REC'D - PROCESS UPSET, CORRECTIVE ACTIONS IMPLEMENTED. NEW 2CS 03/2022.

NEW

003M EFF 09/30/21, 11/30/21

NC 11/30/21 2C PERMIT EFFLUENT VIOLATION

RESOLVED PENDING, UNDER ENF. NEW OWNER-PERMIT APP IN PROCESS. WILL COMPLY W/ NEW PERMIT LIMITS.

RESOLVED PENDING

001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING